

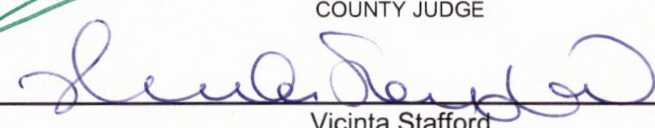
CASH REQUIREMENT

COMMISSIONERS COURT OF BURNET COUNTY
MEETING IN REGULAR/SPECIAL SESSION ON JUNE 23, 2026 PKT 1
HEREBY APPROVES THE ATTACHED CLAIMS
FOR PAYMENT ON JUNE 23, 2026 PKT 1

TOTAL FUNDS \$897,251.66



BRYAN WILSON
COUNTY JUDGE



Vicinta Stafford
ATTEST: COUNTY CLERK



Burnet County, TX

Expense Approval Register

cket: AP 25682 - PAID CLAIMS CC JUNE 23, 2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
Vendor: ALAN TREVINO					
ALAN TREVINO	6/8/26TREVINO	06/23/2026	SO- TRAVEL MEAL ADVANCE	100-5600-4270	221.00
ALAN TREVINO	6/8/26-TREVINO	06/23/2026	SO- TRAVEL EXPENSE ADVAC	100-5600-4270	212.00
Vendor ALAN TREVINO Total:					433.00
Vendor: AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES,	1NRP-NDJQ-WJT4	06/23/2026	MAINT- PLATE COVERS AND	100-5100-3300	28.76
AMAZON CAPITAL SERVICES,	1YFH-6P74-WVNQ	06/23/2026	MAG- MOUSE AND KEYBOAR	100-5010-3300	55.95
AMAZON CAPITAL SERVICES,	16V3-KLJ7-NYL4	06/23/2026	SO- SUPPLIES	100-5600-3300	383.73
AMAZON CAPITAL SERVICES,	1R39-NQPG-QLDN	06/23/2026	DCLK- KEY PAD AND MOUSE	100-4500-3300	21.48
AMAZON CAPITAL SERVICES,	11F3-N7RV-1T6H	06/23/2026	SO- SUPPLIES AND SHIRTS	100-5600-3300	260.12
AMAZON CAPITAL SERVICES,	11F3-N7RV-1T6H	06/23/2026	SO- (9) POLO SHIRTS	100-5600-4820	98.91
AMAZON CAPITAL SERVICES,	1LNH-YWJT-YNJQ	06/23/2026	JP1- 15FT SURGE PROTECTO	100-4510-3300	29.99
Vendor AMAZON CAPITAL SERVICES, INC. Total:					878.94
Vendor: ATMOS ENERGY					
ATMOS ENERGY	6/1/26 SQ/ANNEX	06/23/2026	SQ/ANNEX-3027681222 SVC	100-4090-4370	141.64
ATMOS ENERGY	6/2/26 CH	06/23/2026	CH-3042418041 SVC 5/2-6/1	100-4090-4370	183.46
Vendor ATMOS ENERGY Total:					325.10
Vendor: AXON ENTERPRISE, INC					
AXON ENTERPRISE, INC	INUS436443A	06/23/2026	SO - 17 AXON TASERS AND S	100-5600-4000	15,751.76
Vendor AXON ENTERPRISE, INC Total:					15,751.76
Vendor: CALVIN BOYD					
CALVIN BOYD	6/8/26 BOYD	06/23/2026	SO-TRAVEL ADVANCE FOR JU	100-5600-4270	221.00
Vendor CALVIN BOYD Total:					221.00
Vendor: CASIE WALKER					
CASIE WALKER	6/4/26-WALKER	06/23/2026	DCLK- PER DIEM FOR JUNE C	100-4500-4270	801.10
Vendor CASIE WALKER Total:					801.10
Vendor: CASSIE V.F.D.					
CASSIE V.F.D.	6/10/26 DUPONT	06/23/2026	REIMB ONLINE TRAINING	100-5430-4005	700.00
CASSIE V.F.D.	6/10/26 FOSTER	06/23/2026	REIMB ONLINE TRAINING	100-5430-4005	700.00
Vendor CASSIE V.F.D. Total:					1,400.00
Vendor: CDW GOVERNMENT, INC.					
CDW GOVERNMENT, INC.	AJ6NY3Z	06/23/2026	JP1- 2 DELL PRO PLUS P 2725	100-4510-3300	600.00
Vendor CDW GOVERNMENT, INC. Total:					600.00
Vendor: CHRIS CRAVEN					
CHRIS CRAVEN	26-014511	06/23/2026	SO-ESTRAY BLACK BULL #26-	100-2010-2000	1,150.00
Vendor CHRIS CRAVEN Total:					1,150.00
Vendor: DR. TANIA GLENN & ASSOCIATES, PA					
DR. TANIA GLENN & ASSOCIA	BCS0048	06/23/2026	SO-TRAUMA TREATMENTS O	100-5600-4010	400.00
Vendor DR. TANIA GLENN & ASSOCIATES, PA Total:					400.00
Vendor: FRONTIER COMMUNICATIONS					
FRONTIER COMMUNICATION	5/28/26	06/23/2026	LOCAL SVC 5/28-6/27/26	100-4090-4200	1,251.97
Vendor FRONTIER COMMUNICATIONS Total:					1,251.97
Vendor: FRONTIER COMMUNICATIONS					
FRONTIER COMMUNICATION	5/28/26	06/23/2026	LOCAL SVC 5/28-6/27/26	100-4090-4200	1,536.14
Vendor FRONTIER COMMUNICATIONS Total:					1,536.14
Vendor: FRONTIER					
FRONTIER	6/1/26	06/23/2026	LOCAL SVC 6/1-6/30/26	100-4090-4200	1,825.41
Vendor FRONTIER Total:					1,825.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: FUELMAN					
FUELMAN	NP70616166	06/23/2026	APROB FUEL SVC 5/18-5/31/	100-1320-4000	714.13
FUELMAN	NP70616166	06/23/2026	ISF-FUEL SVC 5/18-5/31/26	100-1320-4010	1,314.57
FUELMAN	NP70616166	06/23/2026	JPROB-FUEL SVC 5/18-5/31/	100-1320-5000	261.14
FUELMAN	NP70616166	06/23/2026	EM-FUEL SVC 5/18-5/31/26	100-4060-3310	177.87
FUELMAN	NP70616166	06/23/2026	PDEF-FUEL SVC 5/18-5/31/2	100-4800-3310	112.60
FUELMAN	NP70616166	06/23/2026	DATTY-FUEL SVC 5/18-5/31/	100-4850-4250	140.57
FUELMAN	NP70616166	06/23/2026	MAINT-FUEL SVC 5/18-5/31/	100-5100-3310	1,046.77
FUELMAN	NP70616166	06/23/2026	CNST1-FUEL SVC 5/18-5/31/	100-5510-3310	321.99
FUELMAN	NP70616166	06/23/2026	CNST3-FUEL SVC 5/18-5/31/	100-5530-3310	219.87
FUELMAN	NP70616166	06/23/2026	CNST4-FUEL SVC 5/18-5/31/	100-5540-3310	306.15
FUELMAN	NP70616166	06/23/2026	SO-FUEL SVC 5/18-5/31/26	100-5600-3310	12,171.89
FUELMAN	NP70616166	06/23/2026	SO BALIFF-FUEL SVC 5/18-5/	100-5600-3310	182.65
FUELMAN	NP70616166	06/23/2026	APROB (LR)-FUEL SVC 5/18-5	100-5710-3310	75.28
FUELMAN	NP70616166	06/23/2026	AGRI-FUEL SVC 5/18-5/31/2	100-6650-3310	85.44
FUELMAN	NP70616166	06/23/2026	FPA-FUEL SVC 5/18-5/31/26	100-6660-3310	64.96
Vendor FUELMAN Total:					17,195.88
Vendor: GT DISTRIBUTORS, INC.					
GT DISTRIBUTORS, INC.	INV1088949	06/23/2026	CONST3 - VEST	100-5530-5750	1,170.00
GT DISTRIBUTORS, INC.	UNIV0100435	06/23/2026	SO- SHIRTS AND PANTS	100-5600-4820	267.33
Vendor GT DISTRIBUTORS, INC. Total:					1,437.33
Vendor: HILL COUNTRY TIRE & AUTO INC					
HILL COUNTRY TIRE & AUTO	89414	06/23/2026	SO-OIL CHANGE UNIT #201	100-5600-4510	541.70
HILL COUNTRY TIRE & AUTO	89429	06/23/2026	SO-FLAT REPAIR UNIT # 225	100-5600-4510	30.75
HILL COUNTRY TIRE & AUTO	89450	06/23/2026	SO-OPEN PO OCT '25 THRU S	100-5600-4510	73.10
HILL COUNTRY TIRE & AUTO	89449	06/23/2026	SO-BATTERY UNIT # 188	100-5600-4510	283.64
HILL COUNTRY TIRE & AUTO	89452	06/23/2026	SO-OPEN PO OCT '25 THRU S	100-5600-4510	73.10
Vendor HILL COUNTRY TIRE & AUTO INC Total:					1,002.29
Vendor: INNOVATION NETWORK TECHNOLOGIES CORPORATION					
INNOVATION NETWORK TEC	0526-6715	06/23/2026	IT RENEWAL OF RECOVERY A	100-5040-4540	11,574.89
Vendor INNOVATION NETWORK TECHNOLOGIES CORPORATION Total:					11,574.89
Vendor: IPRINT TECHNOLOGIES					
IPRINT TECHNOLOGIES	1309396	06/23/2026	ENV SVC- CANON 116 BLACK	100-6660-3300	90.00
Vendor IPRINT TECHNOLOGIES Total:					90.00
Vendor: JOE A. SALDIVAR					
JOE A. SALDIVAR	6/8/26sALDIVAR	06/23/2026	SO- CONF MEAL ADVANCE J	100-5600-4270	221.00
Vendor JOE A. SALDIVAR Total:					221.00
Vendor: LEXISNEXIS RISK DATA MNGMNT INC					
LEXISNEXIS RISK DATA MNG	1100318491	06/23/2026	MAY 2026	100-4090-4990	50.00
Vendor LEXISNEXIS RISK DATA MNGMNT INC Total:					50.00
Vendor: LOWE'S					
LOWE'S	000242	06/23/2026	MAINT- SAW BLADES	100-5100-3300	44.53
LOWE'S	000273	06/23/2026	MAINT-N.ANNEX CT RM 1	100-5100-4520	76.04
LOWE'S	000346	06/23/2026	MAINT-BEAM CLAMP, 6FT PI	100-5100-4520	145.81
LOWE'S	000256	06/23/2026	SO- SAW BLADE TO CUT CABI	100-5600-4520	52.23
LOWE'S	000318	06/23/2026	MAINT- MP 1 SILVER CAULKI	100-5100-3300	113.76
LOWE'S	000247	06/23/2026	MAINT- DRY WALL SCREWS A	100-5100-4520	41.13
LOWE'S	000238	06/23/2026	MAINT-DRYWALL SUPPLIES F	100-5100-4520	47.58
LOWE'S	964071251	06/23/2026	MAINT-RTN EQUIP/SUP 5/13	100-5100-4520	-18.48
Vendor LOWE'S Total:					502.60
Vendor: MIKAYLA CLOUD					
MIKAYLA CLOUD	6/8/26CLOUD	06/23/2026	SO- CONF MEAL ADVANCE F	100-5600-4270	91.00
Vendor MIKAYLA CLOUD Total:					91.00
Vendor: NET SOLUTIONS AND SECURITY, LLC					
NET SOLUTIONS AND SECURI	67031	06/23/2026	NDEP-ALARM MONITORING	100-4090-4990	35.00
NET SOLUTIONS AND SECURI	67032	06/23/2026	NDEP-ALARM MONITORING	100-4090-4990	35.00
NET SOLUTIONS AND SECURI	67033	06/01/2026	NDEP-ALARM MONITORING	100-4090-4990	35.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NET SOLUTIONS AND SECURI	67034	06/23/2026	NDEP-ALARM MONITORING	100-4090-4990	35.00
NET SOLUTIONS AND SECURI	67035	06/23/2026	NDEP-ALARM MONITORING	100-4090-4990	35.00
Vendor NET SOLUTIONS AND SECURITY, LLC Total:					175.00
Vendor: PEDERNALES ELECTRIC COOPERATIVE, INC.					
PEDERNALES ELECTRIC COOP	6/4/26 N281 TWR LGHT	06/23/2026	EM-3000355876 SVC 4/30-5/	100-4060-4370	48.05
Vendor PEDERNALES ELECTRIC COOPERATIVE, INC. Total:					48.05
Vendor: ROCIC					
ROCIC	0073041-IN	06/23/2026	DA- ANNUAL DUES OCT-JUN	100-1170-0000	333.33
ROCIC	0073041-IN	06/23/2026	DA- ANNUAL DUES JULY-SEP	100-4850-4270	166.67
Vendor ROCIC Total:					500.00
Vendor: SEAN ROGERS					
SEAN ROGERS	6/9/26	06/23/2026	PDEF-REIMB STATE BAR	100-4800-4270	167.00
Vendor SEAN ROGERS Total:					167.00
Vendor: TDCAA					
TDCAA	291033	06/23/2026	DA- REG, PROSECUTOR TRIA	100-4850-4270	500.00
TDCAA	291399	06/23/2026	DA- MEMBERSHIP DUES	100-4850-4270	75.00
TDCAA	291399A	06/23/2026	DA- MEMBERSHIP DUES	100-4850-4270	85.00
TDCAA	291399C	06/23/2026	DA- MEMBERSHIP DUES	100-4850-4270	75.00
TDCAA	291399D	06/23/2026	DA- MEMBERSHIP DUES	100-4850-4270	85.00
TDCAA	291399E	06/23/2026	DA- MEMBERSHIP DUES	100-4850-4270	75.00
TDCAA	291399G	06/23/2026	DA- MEMBERSHIP DUES	100-4850-4270	75.00
TDCAA	291399B	06/23/2026	DA- MEMBERSHIP DUES	100-4850-4270	80.00
TDCAA	291399F	06/23/2026	DA- MEMBERSHIP DUES	100-4850-4270	85.00
Vendor TDCAA Total:					1,135.00
Vendor: TEXAS ASSOC OF COUNTIES					
TEXAS ASSOC OF COUNTIES	00005187	06/23/2026	NDEP- TAC PROPERTY INSUR	100-1170-0000	149,162.22
TEXAS ASSOC OF COUNTIES	00005187	06/23/2026	NDEP- TAC PROPERTY INSUR	100-4090-4090	49,720.78
Vendor TEXAS ASSOC OF COUNTIES Total:					198,883.00
Vendor: TEXAS LOCAL MEDIA					
TEXAS LOCAL MEDIA	CHPLW494-0002	06/23/2026	NDEP-MARCH EST. BURNET B	100-4090-4300	59.40
TEXAS LOCAL MEDIA	CHPLW494-001	06/23/2026	NDEP-MARCH EST-HIGHLAN	100-4090-4300	59.40
Vendor TEXAS LOCAL MEDIA Total:					118.80
Vendor: TEXAS WILDLIFE DAMAGE					
TEXAS WILDLIFE DAMAGE	258389	06/23/2026	FLD AGRMNT KERRVILLE 5/2	100-4090-4000	3,200.00
Vendor TEXAS WILDLIFE DAMAGE Total:					3,200.00
Vendor: THIRD COAST DISTRIBUTING LLC					
THIRD COAST DISTRIBUTING	733151	06/23/2026	SO-19 RAM AIR FILTER CABI	100-5600-4510	31.34
THIRD COAST DISTRIBUTING	734105	06/23/2026	SO-CABIN AIR FILTER,AIR FILT	100-5600-4510	31.34
THIRD COAST DISTRIBUTING	734106	06/23/2026	SO-HDY BLADE 22IN UNIT #	100-5600-4510	46.48
Vendor THIRD COAST DISTRIBUTING LLC Total:					109.16
Vendor: TRACTOR SUPPLY CREDIT PLAN					
TRACTOR SUPPLY CREDIT PL	100875170	06/23/2026	SO- TRUCK TOOL BOX FOR J	100-5600-3300	489.99
Vendor TRACTOR SUPPLY CREDIT PLAN Total:					489.99
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS,INC					
TRANSUNION RISK AND ALTE	13421-202605-1	06/23/2026	SO-SVC 5/1-5/31/26	100-4850-3300	544.45
Vendor TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS,INC Total:					544.45
Vendor: VYVE					
VYVE	6/1/26	06/23/2026	JP4-ADDTL PHONE LINE MFA	100-4090-4200	20.00
VYVE	6/8/26 AGRI	06/23/2026	AGRI-INT SVC 6/7-7/6/26	100-6650-4200	88.95
Vendor VYVE Total:					108.95
Vendor: XEROX CORP					
XEROX CORP	025761150	06/23/2026	DCLK-EHQ-229951 MAY 26	100-4090-4620	171.71
Vendor XEROX CORP Total:					171.71
Fund 100 - GENERAL Total:					264,390.52

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 140 - ECONOMIC DEVELOPMENT					
Vendor: VICTORY MEDIA MARKETING					
VICTORY MEDIA MARKETING	2290	06/23/2026	HMT-MARKETING/ADVERTISI	140-6640-4580	3,500.00
Vendor VICTORY MEDIA MARKETING Total:					3,500.00
Fund 140 - ECONOMIC DEVELOPMENT Total:					3,500.00
Fund: 150 - LAW LIBRARY					
Vendor: WEST PAYMENT CENTER					
WEST PAYMENT CENTER	853650840	06/23/2026	CLL-SUBSCRIPTION CHG 5/1-	150-4650-3300	126.00
WEST PAYMENT CENTER	853677337	06/23/2026	PDEF-SUBSCRIPTION CHG 5/	150-4650-3300	295.14
WEST PAYMENT CENTER	853705981	06/23/2026	AUD-SUBSCRIPTION CHG 5/1	150-4650-3300	90.00
Vendor WEST PAYMENT CENTER Total:					511.14
Fund 150 - LAW LIBRARY Total:					511.14
Fund: 180 - RESTRICTED					
Vendor: FUELMAN					
FUELMAN	NP70616166 VETRIDES	06/23/2026	VETRIDES-FUEL SVC 5/18-5/3	180-4082-3310	552.71
Vendor FUELMAN Total:					552.71
Fund 180 - RESTRICTED Total:					552.71
Fund: 200 - LIBRARY SYSTEM					
Vendor: AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES,	1LFF-3HMX-6QH3	06/23/2026	LIB- (SP) ZEBRA SCANNER, T	200-6500-3300	252.82
Vendor AMAZON CAPITAL SERVICES, INC. Total:					252.82
Fund 200 - LIBRARY SYSTEM Total:					252.82
Fund: 201 - HERMAN - BROWN LIBRARY (Donation Acct)					
Vendor: INGRAM LIBRARY SERVICES					
INGRAM LIBRARY SERVICES	96694960	06/23/2026	HBL- BOOKS	201-6500-3950	192.99
INGRAM LIBRARY SERVICES	96694961	06/23/2026	HBL- BOOKS	201-6500-3950	203.36
INGRAM LIBRARY SERVICES	96694962	06/23/2026	HBL- BOOKS	201-6500-3950	36.95
Vendor INGRAM LIBRARY SERVICES Total:					433.30
Fund 201 - HERMAN - BROWN LIBRARY (Donation Acct) Total:					433.30
Fund: 202 - FRIENDS OF THE LIBRARY					
Vendor: CENTER POINT, INC.					
CENTER POINT, INC.	2240318	06/23/2026	HBL- LARGE PRINT BOOKS	202-6500-1900	30.07
Vendor CENTER POINT, INC. Total:					30.07
Vendor: FLORENCE REEVES					
FLORENCE REEVES	04512C	06/23/2026	LIB-REIMB TWO BOOKS	202-6500-1900	82.76
FLORENCE REEVES	136953	06/23/2026	LIB-REIMB STAMPS	202-6500-1900	15.60
FLORENCE REEVES	5/21/26	06/23/2026	LIB-REIMB ADLT PROGRAM	202-6500-1900	21.60
FLORENCE REEVES	856712	06/23/2026	LIB-REIMB KEYS FOR STAFF C	202-6500-1900	8.64
Vendor FLORENCE REEVES Total:					128.60
Vendor: INGRAM LIBRARY SERVICES					
INGRAM LIBRARY SERVICES	96907226	06/23/2026	HBL- BOOKS	202-6500-1900	104.17
Vendor INGRAM LIBRARY SERVICES Total:					104.17
Fund 202 - FRIENDS OF THE LIBRARY Total:					262.84
Fund: 270 - COUNTY JAIL					
Vendor: CIRCLE S PEST CONTROL					
CIRCLE S PEST CONTROL	44564	06/23/2026	JAIL-KITCHEN MONTHLY SVC	270-5120-4000	92.93
Vendor CIRCLE S PEST CONTROL Total:					92.93
Vendor: CITY OF BURNET					
CITY OF BURNET	5/31/26 JAIL	06/23/2026	JAIL-14-1785-00 SVC 4/30-5/	270-5120-4370	27,717.67
Vendor CITY OF BURNET Total:					27,717.67
Vendor: FUELMAN					
FUELMAN	NP70616166 JAIL	06/23/2026	JAIL-FUEL SVC 5/18-5/31/26	270-5120-3310	723.51
Vendor FUELMAN Total:					723.51

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: I-CON SYSTEMS, INC.					
I-CON SYSTEMS, INC.	S000043155	06/23/2026	JAIL- PLUMBING PARTS FOR	270-5120-3450	3,771.73
Vendor I-CON SYSTEMS, INC. Total:					3,771.73
Vendor: ICS JAIL SUPPLIES INC					
ICS JAIL SUPPLIES INC	INV816259	06/23/2026	JAIL- INMATE SUPPLIES BOXE	270-5120-4020	2,115.40
Vendor ICS JAIL SUPPLIES INC Total:					2,115.40
Vendor: LINDE GAS & EQUIPMENT INC.					
LINDE GAS & EQUIPMENT IN	56798910	06/23/2026	JAIL-CYL RENT 71468338 4/2	270-5120-3450	49.00
Vendor LINDE GAS & EQUIPMENT INC. Total:					49.00
Vendor: LOWE'S					
LOWE'S	00423	06/23/2026	JAIL-LUMBER AND STAIN FO	270-5120-3450	216.81
Vendor LOWE'S Total:					216.81
Vendor: SYDAPTIC INC					
SYDAPTIC INC	5094	06/23/2026	JAIL- CAMERA REPLACEMEN	270-5120-3450	1,887.50
Vendor SYDAPTIC INC Total:					1,887.50
Vendor: VIAPATH TECHNOLOGIES					
VIAPATH TECHNOLOGIES	FINV000055637	06/23/2026	JAIL-INMATE DEBIT PRCHS M	270-2010-1010	17,290.52
Vendor VIAPATH TECHNOLOGIES Total:					17,290.52
Fund 270 - COUNTY JAIL Total:					53,865.07
Fund: 290 - GRANTS					
Vendor: SYLOGISTGOV, INC.					
SYLOGISTGOV, INC.	SI-41671	06/23/2026	VINE VSS SOFTWARE LICENSI	290-5691-4010	2,620.51
Vendor SYLOGISTGOV, INC. Total:					2,620.51
Fund 290 - GRANTS Total:					2,620.51
Fund: 291 - GRANT-HOT ATTF					
Vendor: FUELMAN					
FUELMAN	NP70616166 HATTF	06/23/2026	HATTF-FUEL SVC 5/18-5/31/	291-5784-4510	994.34
Vendor FUELMAN Total:					994.34
Fund 291 - GRANT-HOT ATTF Total:					994.34
Fund: 296 - SB 22 - Sheriff					
Vendor: AXON ENTERPRISE, INC					
AXON ENTERPRISE, INC	INUS436443B	06/23/2026	SO - 17 AXON TASERS AND S	296-5600-5760	72,641.44
Vendor AXON ENTERPRISE, INC Total:					72,641.44
Fund 296 - SB 22 - Sheriff Total:					72,641.44
Fund: 310 - R & B, PCT #1					
Vendor: AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES,	1NRP-NDJQ-VC6R	06/23/2026	RB1- SQWOMCHER POWDER	310-6110-3300	58.65
Vendor AMAZON CAPITAL SERVICES, INC. Total:					58.65
Vendor: DIAMOND MOWERS LLC					
DIAMOND MOWERS LLC	307455	06/23/2026	RB1-CYLINDER FOR BOOM R	310-6110-4510	947.92
Vendor DIAMOND MOWERS LLC Total:					947.92
Vendor: FUELMAN					
FUELMAN	NP70616166 RB1 EQUIP	06/23/2026	RB1 EQUIPMENT-FUEL SVC 5	310-6110-3310	43.62
FUELMAN	NP70616166 RB1	06/23/2026	RB1-FUEL SVC 5/18-5/31/26	310-6110-3310	2,376.46
Vendor FUELMAN Total:					2,420.08
Vendor: LAUREN CONCRETE, INC.					
LAUREN CONCRETE, INC.	524028	06/23/2026	RB1-CONCRETE CR113	310-6110-3300	770.00
LAUREN CONCRETE, INC.	524202	06/23/2026	RB1-CONCRETE FOR CR 111	310-6110-3300	962.00
Vendor LAUREN CONCRETE, INC. Total:					1,732.00
Vendor: LINDE GAS & EQUIPMENT INC.					
LINDE GAS & EQUIPMENT IN	57040665	06/23/2026	RB1-SPOOL OF WIRE FOR W	310-6110-3300	185.82
LINDE GAS & EQUIPMENT IN	57040665	06/23/2026	RB1-BOTTLE OF OXYGEN FOR	310-6110-3300	132.06
Vendor LINDE GAS & EQUIPMENT INC. Total:					317.88

Expense Approval Register

Packet: AP 25682 - PAID CLAIMS CC JUNE 23, 2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: WAYNES AUTOMOTIVE & TIRE, LLC					
WAYNES AUTOMOTIVE & TIR	39630	06/23/2026	RB1- TRANSMISSION WORK	310-6110-4510	6,382.81
Vendor WAYNES AUTOMOTIVE & TIRE, LLC Total:					6,382.81
Fund 310 - R & B, PCT #1 Total:					11,859.34
Fund: 320 - R & B, PCT #2					
Vendor: ALLEN KELLER COMPANY, LLC					
ALLEN KELLER COMPANY, LLC	35665	06/23/2026	RB2-ROAD BASE	320-6120-3300	585.72
ALLEN KELLER COMPANY, LLC	35618	06/23/2026	RB2-ROAD BASE	320-6120-3300	559.26
Vendor ALLEN KELLER COMPANY, LLC Total:					1,144.98
Vendor: FUELMAN					
FUELMAN	NP70616166 RB2	06/23/2026	RB2-FUEL SVC 5/18-5/31/26	320-6120-3310	114.90
Vendor FUELMAN Total:					114.90
Vendor: US OXO, LLC					
US OXO, LLC	49045	06/23/2026	RB2-CYL LEASE 5/31/26	320-6120-3300	42.13
Vendor US OXO, LLC Total:					42.13
Fund 320 - R & B, PCT #2 Total:					1,302.01
Fund: 330 - R & B, PCT #3					
Vendor: ERGON ASPHALT & EMULSIONS, INC.					
ERGON ASPHALT & EMULSIO	9403724431	06/23/2026	RB3- SSI OIL FOR CTY 326	330-6130-3300	871.85
Vendor ERGON ASPHALT & EMULSIONS, INC. Total:					871.85
Vendor: LINDE GAS & EQUIPMENT INC.					
LINDE GAS & EQUIPMENT IN	57063913	06/23/2026	RB3-FILLED UP OXYGEN TAN	330-6130-3300	222.60
Vendor LINDE GAS & EQUIPMENT INC. Total:					222.60
Fund 330 - R & B, PCT #3 Total:					1,094.45
Fund: 340 - R & B, PCT #4					
Vendor: ASPHALT INC., LLC					
ASPHALT INC., LLC	SP66047	06/23/2026	RB4-ASPHALT FOR CR 425	340-6140-3300	3,486.40
Vendor ASPHALT INC., LLC Total:					3,486.40
Vendor: FUELMAN					
FUELMAN	NP70616166 RB4	06/23/2026	RB4-FUEL SVC 5/18-5/31/26	340-6140-3310	980.20
Vendor FUELMAN Total:					980.20
Fund 340 - R & B, PCT #4 Total:					4,466.60
Fund: 505 - JAIL COMMISSARY					
Vendor: FUELMAN					
FUELMAN	NP70616166 COMM	06/23/2026	COMMISSARY-FUEL SVC 5/18	505-5132-4510	327.30
Vendor FUELMAN Total:					327.30
Vendor: KEEFE COMMISSARY NETWORK, LLC					
KEEFE COMMISSARY NETWO	5451937	06/23/2026	COMMISSARY ORDER 5/21/2	505-2070-1000	465.54
KEEFE COMMISSARY NETWO	5453493	06/23/2026	COMMISSARY ORDER 5/22/2	505-2070-1000	843.39
KEEFE COMMISSARY NETWO	5454726	06/23/2026	COMMISSARY ORDER 5/23/2	505-2070-1000	390.94
KEEFE COMMISSARY NETWO	5456598	06/23/2026	COMMISSARY ORDER 5/26/2	505-2070-1000	3,282.15
KEEFE COMMISSARY NETWO	5456659	06/23/2026	COMMISSARY ORDER 5/26/2	505-2070-1000	19.16
KEEFE COMMISSARY NETWO	5456674	06/23/2026	COMMISSARY ORDER 5/26/2	505-2070-1000	1.24
KEEFE COMMISSARY NETWO	5459208	06/23/2026	COMMISSARY ORDER 5/27/2	505-2070-1000	972.60
KEEFE COMMISSARY NETWO	5461108	06/23/2026	COMMISSARY ORDER 5/28/2	505-2070-1000	1,029.19
KEEFE COMMISSARY NETWO	5462001	06/23/2026	COMMISSARY ORDER 5/29/2	505-2070-1000	421.10
KEEFE COMMISSARY NETWO	5456691-4127321	06/23/2026	JAIL-RTRN VARIOUS ITEMS 5	505-2070-1000	-85.94
KEEFE COMMISSARY NETWO	5456694-4127362	06/23/2026	JAIL-RTRN VARIOUS ITEMS 5	505-2070-1000	-1.20
Vendor KEEFE COMMISSARY NETWORK, LLC Total:					7,338.17
Vendor: SYDAPTIC INC					
SYDAPTIC INC	5095	06/23/2026	JAIL- CAMERAS FOR THE ATT	505-5132-5750	13,970.00
Vendor SYDAPTIC INC Total:					13,970.00
Fund 505 - JAIL COMMISSARY Total:					21,635.47

Expense Approval Register

Packet: AP 25682 - PAID CLAIMS CC JUNE 23, 2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 850 - HRA					
Vendor: CHANELLE ROSS					
CHANELLE ROSS	6/10/26	06/23/2026	HRA BENEFIT FY26	850-6950-4165	405.00
Vendor CHANELLE ROSS Total:					405.00
Fund 850 - HRA Total:					405.00
Fund: 990 - PAYROLL					
Vendor: TEXAS ASSOC OF COUNTIES HEALTH					
TEXAS ASSOC OF COUNTIES	94619202606	06/23/2026	BCBS MED/DENT/VIS JUNE 2	990-1170-0000	456,464.10
Vendor TEXAS ASSOC OF COUNTIES HEALTH Total:					456,464.10
Fund 990 - PAYROLL Total:					456,464.10
Grand Total:					897,251.66

Fund Summary

Fund	Expense Amount
100 - GENERAL	264,390.52
140 - ECONOMIC DEVELOPMENT	3,500.00
150 - LAW LIBRARY	511.14
180 - RESTRICTED	552.71
200 - LIBRARY SYSTEM	252.82
201 - HERMAN - BROWN LIBRARY (Donation Acct)	433.30
202 - FRIENDS OF THE LIBRARY	262.84
270 - COUNTY JAIL	53,865.07
290 - GRANTS	2,620.51
291 - GRANT-HOT ATTF	994.34
296 - SB 22 - Sheriff	72,641.44
310 - R & B, PCT #1	11,859.34
320 - R & B, PCT #2	1,302.01
330 - R & B, PCT #3	1,094.45
340 - R & B, PCT #4	4,466.60
505 - JAIL COMMISSARY	21,635.47
850 - HRA	405.00
990 - PAYROLL	456,464.10
Grand Total:	897,251.66

Account Summary

Account Number	Account Name	Expense Amount
100-1170-0000	PREPAID EXPENDITURES	149,495.55
100-1320-4000	DUE FROM CSCD/ADULT	714.13
100-1320-4010	DUE FROM CSCD/ISF	1,314.57
100-1320-5000	DUE FROM JUVENILE PR	261.14
100-2010-2000	DUE TO OTHERS	1,150.00
100-4060-3310	GASOLINE/DIESEL/OIL/E	177.87
100-4060-4370	UTILITIES-TOWER LEASE	48.05
100-4090-4000	CONTRACT SERVICES	3,200.00
100-4090-4090	INSURANCE	49,720.78
100-4090-4200	TELEPHONE EQUIP/SERV	4,633.52
100-4090-4300	LEGAL NOTICES	118.80
100-4090-4370	UTILITIES	325.10
100-4090-4620	COPIER RENTAL	171.71
100-4090-4990	MISCELLANEOUS	225.00
100-4500-3300	OPERATING SUPPLIES	21.48
100-4500-4270	CONFERENCE/DUES/TRA	801.10
100-4510-3300	OPERATING SUPPLIES	629.99
100-4800-3310	GASOLINE/DIESEL/OIL/E	112.60
100-4800-4270	TRAVEL/TRAINING/DUES	167.00
100-4850-3300	OPERATING SUPPLIES	544.45
100-4850-4250	TRAVEL/MILEAGE	140.57
100-4850-4270	CONFERENCE/DUES/TRA	1,301.67
100-5010-3300	OPERATING SUPPLIES	55.95
100-5040-4540	SUPPORT/LICENSING FE	11,574.89
100-5100-3300	OPERATING SUPPLIES	187.05
100-5100-3310	GASOLINE/DIESEL/OIL/E	1,046.77
100-5100-4520	REPAIR & MAINTENANC	292.08
100-5430-4005	CASSIE VFD	1,400.00
100-5510-3310	GASOLINE/DIESEL/OIL/E	321.99
100-5530-3310	GASOLINE/DIESEL/OIL/E	219.87
100-5530-5750	MACH/EQUIP (INVENTO	1,170.00
100-5540-3310	GASOLINE/DIESEL/OIL/E	306.15
100-5600-3300	OPERATING SUPPLIES	1,133.84
100-5600-3310	GASOLINE/DIESEL/OIL/E	12,354.54
100-5600-4000	CONTRACTS & AGREEM	15,751.76
100-5600-4010	PROFESSIONAL SERVICE	400.00
100-5600-4270	CONFERENCE/DUES/TRA	966.00

Account Summary

Account Number	Account Name	Expense Amount
100-5600-4510	VEHICLE REPAIR & MAIN	1,111.45
100-5600-4520	REPAIR & MAINTENANC	52.23
100-5600-4820	UNIFORMS	366.24
100-5710-3310	GASOLINE/DIESEL/OIL/E	75.28
100-6650-3310	GASOLINE/DIESEL/OIL/E	85.44
100-6650-4200	TELEPHONE/CELL/MOBI	88.95
100-6660-3300	OPERATING SUPPLIES	90.00
100-6660-3310	GASOLINE/DIESEL/OIL/E	64.96
140-6640-4580	MARKETING & PROMOT	3,500.00
150-4650-3300	OPERATING SUPPLIES	511.14
180-4082-3310	GASOLINE/DIESEL/OIL/E	552.71
200-6500-3300	OPERATING SUPPLIES	252.82
201-6500-3950	RSV CITY OF BURNET	433.30
202-6500-1900	RSV FRIENDS	262.84
270-2010-1010	INMATE TRUST PAYABLE	17,290.52
270-5120-3310	GASOLINE/DIESEL/ETC	723.51
270-5120-3450	MAINTENANCE SUPPLIE	5,925.04
270-5120-4000	CONTRACTS & AGREEM	92.93
270-5120-4020	INMATE SUPPLIES COST	2,115.40
270-5120-4370	UTILITIES-BCJ	27,717.67
290-5691-4010	PROFESSIONAL SERVICE	2,620.51
291-5784-4510	VEHICLE FUEL & MAINT	994.34
296-5600-5760	MACH/EQUIP (CAPITALIZ	72,641.44
310-6110-3300	OPERATING SUPPLIES	2,108.53
310-6110-3310	GASOLINE/DIESEL/OIL/E	2,420.08
310-6110-4510	VEHICLE/EQUIP REPAIR	7,330.73
320-6120-3300	OPERATING SUPPLIES	1,187.11
320-6120-3310	GASOLINE/DIESEL/OIL/E	114.90
330-6130-3300	OPERATING SUPPLIES	1,094.45
340-6140-3300	OPERATING SUPPLIES	3,486.40
340-6140-3310	GASOLINE/DIESEL/OIL/E	980.20
505-2070-1000	DUE TO COMMISSARY V	7,338.17
505-5132-4510	VEHICLE EXPENSE	327.30
505-5132-5750	MACH/EQUIP (INVENTO	13,970.00
850-6950-4165	HEALTH CLAIMS	405.00
990-1170-0000	PREPAID EXPENDITURES	456,464.10
Grand Total:		897,251.66

Project Account Summary

Project Account Key	Expense Amount
None	897,251.66
Grand Total:	897,251.66